TDD #	TO# Site Name	Stati	EPA TM	Weston F	End Date	Ceiling U	Jsed	% Used Comments	EPA Comments
Task Order Number	TO-0002 Response Activities								
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100% amendment	Closed
								Received Closeout Amendment from	
02 1406002 (0002/1202 T2 D0 14 06 0002) I	Assence Mine Teilings Cite	С	Chana	Fartner	10/31/2015	\$ 142.028.16	\$ 142,028,16	EPA. Ceiling was reduced by closeout 100% amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Argonaut Mine Tailings Site		Shane	Fortner	10/31/2015	\$ 142,020.10	\$ 142,020.10		Closed
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100% amendment	Closed
								Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100% amendment	Closed
00 4407004 (000014000 TO DO 44 07 0004)	1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,		N		10/04/0040	6 400 500 00	0.444.750.00	As of 6/13/16 - only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001) F 02-1407002 (0002/1302-T2-R9-14-07-0002) D	Haystack No. 1 RA Emergency Response Activation	0	Nattis Guria	Grubb Mehl Jr	12/31/2016 03/18/2017	\$ 169,530.00 \$ 90,000.00	\$ 141,759.22 \$ 60,106.95	84% FedConnect.	tech support.
02-1407002 (0002/1302-12-R9-14-07-0002) D 02-1407003 (0002/1302-T2-R9-14-07-0003) G	Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235.824.00	\$ 229.803.66	97%	
02-1407004 (0002/1302-T2-R9-14-07-0004) D	Red Valley Structures	o	Zuroski	Grubb	09/30/2016	\$ 99,394.00	\$ 48,814.16	49%	
92 110 90 1 (0002 1002 12 110 110 100 00 1)	Titou valle) eli ustares	Ť			50/00/2010	\$ 55,5555	ψ .ισ,σσ	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005) D	Elite Cleaners	С	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E	Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 220,500.12	94%	
								Received Closeout Amendment from	
00 4440004 (000044000 TO FD 44 40 0004)	L L L L L L L L L L L L L L L L L L L				10/04/0044	0.04.000.00		EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	С	Dunkelman	Militon	12/31/2014	\$ 34,996.00	\$ 34,996.00	100% amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002) F	Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 408,732.00	\$ 358,317,11	88%	Amendment G was sent to the CO on 6/14/16.
02-1410003 (0002/1302-T2-R9-14-10-0003) H	Argonaut Mine Tailings Pile RV	0	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 364,631,51	92%	116 00 011 0/ 14/ 10.
02-1411001 (0002/1302-T2-R9-14-11-0001) F	Spill Phone	Ō	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 345,191.80	82%	
								Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002) D	Santa Clara Waste Water Treatment Plant	С	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100% amendment	Closed
								Received Closeout Amendment from	
00 4500004 (0000)4000 TO DO 45 00 0004) E	Disale Base Batast Cita BA	C	D	04-11	14/20/2015	6 111 110 05	C 444 440 05	EPA. Ceiling was reduced by closeout	Cl
02-1502001 (0002/1302-T2-R9-15-02-0001) E	Black Bear Patent Site RA		Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100% amendment	Closed
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) B	Winnemucca Junior High Hg Spill	c	Dunkelman	Mehl Jr	09/18/2015	\$ 40.954.53	\$ 40.954.53	100%amendment	Closed
(======================================						¥ 12,22 1122	,,	AOC Form submitted to OSC for	
02-1503003 (0002/1302-T2-R9-15-03-0003) A	Samoa Pulp Mill Removal Action	0	Weden	Ellis	03/31/2016	\$ 75,852.00	\$ 42,176.62	56% signature on 6/6/16.	
									EAS tech support ticket was
									submitted by CO and PO to
00 4504004 (0000)4000 TO FO 45 04 0004) A	A5		D	N 4 - 1-1 - 1	00/40/0040	6.44.040.00	¢ 705 44	Awaiting closeout amendment in	release closeout
02-1504001 (0002/1302-T2-R9-15-04-0001) A	Winnemucca Colony Assessment	0	Powell	Mehl Jr	03/18/2016	\$ 14,919.00	\$ 765.14	5% FedConnect; not released as of 6/13/16	amendment.
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001) B	Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%amendment	Closed
		1	1	1		,	, , , , , , , , , ,	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001) D	Mecca Grape Stakes	С	Musante	Castellana		\$ 28,750.56	\$ 28,750.56	100%amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001) C	Gold King Mine Release Region 9 ER	0	Wise	Colomb	03/18/2017	\$ 1,312,703.00	\$ 972,775.43	74%	
								Received Closeout Amendment from	
00 4500004 (0000)4300 TO FO 45 00 0004)	Dhaarin Dannellan Facility Fire ED		10/-1-1	0-1	10/24/2015			EPA. Ceiling was reduced by closeout	01
02-1509001 (0002/1302-T2-R9-15-09-0001) B	Phoenix Recycling Facility Fire ER	С	Waldon	Colomb	10/31/2015	\$ -	\$ -	0% amendment	Closed
02-1510001 (0002/1302-T2-R9-15-10-0001) Initia	Valley Fire ER - Support	0	Moxley	Mehl Jr	04/30/2016	\$ 51,790.00	\$ 51,774.80	AOC Form submitted to OSC for 100% signature on 6/6/16.	
12 13 13 33 1 (0002) 13 02 - 12 - 13 - 13 - 10 - 000 1) Illiure	valiey i lie Litt - Oupport		ivionicy	IVIOIII OI	0 7/00/2010	Ψ 31,7 33.00	Ψ 51,774.00	Amendment # and PoP end date will be	
02-1511001 (0002/1302-T2-R9-15-11-0001) A	Alageta Street Drum Site	0	Rogow	Myers	06/30/2016	\$ 10,000.00	\$ 8,811.83	88% updated on next week's report	

02 1601001 (0002/1302 T2 P0 16 01 0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	Initial	E-D Coat Assessment	0	Reiner	Mehl Jr	06/30/2016	\$ 58,560.00	\$ 5,546.30	9%
	02-1601001 (0002/1302-12-R9-16-01-0001)		PG&E Mercury ER	0	Wise	Mvers	09/30/2016	\$ 52,863.00	\$ 24,698.82	47%
	02-1602001 (0002/1302-T2-R9-16-02-0001)		Argonaut Geotechnical Assessment	0	Waldon	Milton	08/01/2016	\$ 307,298.00	\$ 59,600.45	19%
	02-1603001 (0002/1302-T2-R9-16-03-0001)		Apache Road Drum Site	6	Benson		09/30/2016	\$ 18,852.00	\$ 3,238.90	17%
	02-1603002 (0002/1302-T2-R9-16-03-0002)		Certified Towing Abandon Drums	ō	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,631.59	66%
	02-1603003 (0002/1302-T2-R9-16-03-0003)		Mira Loma B17 Radium Dials Assessment	0	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 17,763.60	59%
	02-1603004 (0002/1302-T2-R9-16-03-0004)		3M Wildland Fire Site	ō	Wise	Green	09/30/2016	\$ 76,351.00	\$ 11,777.11	15%
	02-1603005 (0002/1302-T2-R9-16-03-0005)		Anderson Springs Road Site	ō	Moxley		09/30/2016	\$ 38,831.00	\$ 9,205.62	24%
	02-1604001 (0002/1302-T2-R9-16-04-0001)		Lower Base Medical Waste	ō	Reiner	Myers	09/30/2016	\$ 41,578.00	\$ 23,264.93	56%
	02-1604002 (0002/1302-T2-R9-16-04-0002)		Santa Ana Hollister ER	0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 47,167.78	34%
	02-1604003 (0002/1302-T2-R9-16-04-0003)		Dunsmuir Mercury ER	0	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 18,803.13	48%
	02-1605001 (0002/1302-T2-R9-16-05-0001)		South Gate Fireworks ER	0	Wise	Green	09/30/2016	\$ 49,841.00	\$ 11,694.92	23%
								\$ 4,939,333.51	\$ 3,638,945.01	74%
Task Order Number	Task Order Number	Ī	TO-0003 Oil Activities							
	03-1408001 (0003/1302-T3-R9-14-08-0001)		Biological Assessment CA Dispersion	С	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%
	03-1411002 (0003/1302-T3-R9-14-11-0002)		Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 79,773.96	53%
	03-1411001 (0003/1302-T3-R9-14-11-0001)	Α	CUC PRP Oversight	0	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
	03-1501001 (0003/1302-T3-R9-15-01-0001)		ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 226,738.82	91%
	03-1505001 (0003/1302-T3-R9-15-05-0001)		CUC Rota Power Plant Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,221.58	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	G	Plains All-American Pipeline	0	Rogow	Castellana	08/31/2016	\$ 258,360.00	\$ 207,494.20	80%
00 4500004 (0000)4000 TO DO 45 00 0004	00 4500004 (0000/4000 To Fo 45 00 0004		Colored Bosselline Forellite Fire	c	10/-1-1	0 - 1 1	14/00/0045	0.04.450.04	0.04.450.04	4000/
03-1509001 (0003/1302-13-R9-15-09-0001	03-1509001 (0003/1302-T3-R9-15-09-0001	В	Solvent Recycling Facility Fire		Waldon	Colomb	11/30/2015	\$ 24,452.04 \$ 790,782.20	\$ 24,452.04	100% 79%
									\$ 628,367.76	79%
								V 100,102,20		
Tack Order Number	Tack Order Number		TO 0004 Training Activities					V 100,132.20		
Task Order Number	Task Order Number		TO-0004 Training Activities					V 100,1 52.120		
Task Order Number	Task Order Number		TO-0004 Training Activities					V 100,102.20		
				C	Duncan	Fortner	01/30/2015			100%
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	С	Cont. Challenge Rad Training	C	Duncan Wise	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	c c	Cont. Challenge Rad Training MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 14,436.70 \$ 58,681.00	\$ 14,436.70 \$ 30,541.88	52%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	c c	Cont. Challenge Rad Training					\$ 14,436.70 \$ 58,681.00 \$ 31,176.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30	52% 91%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	c c	Cont. Challenge Rad Training MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 14,436.70 \$ 58,681.00	\$ 14,436.70 \$ 30,541.88	52%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training	0	Wise	Castellana	09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30	52% 91%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)	C C B	Cont. Challenge Rad Training MARRP Updates	0	Wise	Castellana Bruce	09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30	52% 91%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities	0	Wise Nattis	Castellana Bruce	09/30/2016 09/15/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88	52% 91% 70%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities	0	Wise Nattis	Castellana Bruce	09/30/2016 09/15/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70	52% 91% 70% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities	0	Wise Nattis	Castellana Bruce	09/30/2016 09/15/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70	52% 91% 70% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020	0	Wise Nattis	Castellana Bruce	09/30/2016 09/15/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70	52% 91% 70% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities	0 0	Wise Nattis	Castellana Bruce McCloskey	09/30/2016 09/15/2016 12/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70	52% 91% 70% 42% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I	0 0 0	Wise Nattis Jones Hanusiak	Castellana Bruce McCloskey Fitzgerald	09/30/2016 09/15/2016 12/30/2016 12/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70	52% 91% 70% 42% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham	0 0 0	Wise Nattis Jones Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 8,306.06 \$ 133,030.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 89,384.66	52% 91% 70% 42% 42% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II	0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 8,306.06 \$ 96,384.66 \$ 75,144.67	52% 91% 70% 42% 42% 42% 97%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham	0 0 0	Wise Nattis Jones Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 8,306.06 \$ 133,030.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 89,384.66	52% 91% 70% 42% 42% 42%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	C C B	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II	0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 8,306.06 \$ 96,384.66 \$ 75,144.67	52% 91% 70% 42% 42% 42% 97%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	C C B I D H H H E	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA	0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 86,384.66 \$ 75,144.67 \$ 50,845.68	52% 91% 70% 42% 42% 42% 100% 72% 97% 65%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	C C B I D H H H E	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II	0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 8,306.06 \$ 96,384.66 \$ 75,144.67	52% 91% 70% 42% 42% 42% 97%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	C C B I D H H H E	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA	0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 86,384.66 \$ 75,144.67 \$ 50,845.68	52% 91% 70% 42% 42% 42% 57% 65%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	C C B B I D H H H E	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA	0 0 0	Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb	09/30/2016 09/15/2016 12/30/2016 12/31/2016 12/31/2016 09/30/2016 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 896,384.66 \$ 75,144.67 \$ 50,845.68	52% 91% 70% 42% 42% 42% 100% 72% 65%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-14-12-0001)	C C B B I I I I I I I I I I I I I I I I	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA Assessment Databases	0 0 0 0 0 0	Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Murray	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb Grubb	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016 12/31/2015	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00 \$ 12,005.66	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 86,384.66 \$ 75,144.67 \$ 50,845.68 \$ 12,005.66	52% 91% 70% 42% 42% 42% 100% 55%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-02-0001)	C C B B I I I I I I I I I I I I I I I I	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA Assessment Databases 826 4th Street, Eureka TBA	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb Grubb Ellis	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00 \$ 12,005.66 \$ 46,980.96 \$ 87,187.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 81,123.70 \$ 85,384.66 \$ 75,144.67 \$ 50,845.68 \$ 12,005.66 \$ 46,980.96 \$ 82,342.54	52% 91% 70% 42% 42% 42% 57% 65% 100%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	C C B B I I I I I I I I I I I I I I I I	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA Assessment Databases 826 4th Street, Eureka TBA Sacramento-1224 D Street TBA	0 0 0 0 0 0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb Grubb Ellis Fortner	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016 09/30/2015 03/18/2017 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00 \$ 46,980.96 \$ 87,187.00 \$ 61,935.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 81,123.70 \$ 81,23.70 \$ 96,384.66 \$ 75,144.67 \$ 50,845.68 \$ 12,005.66 \$ 46,980.96 \$ 82,342.54 \$ 58,708.12	52% 91% 70% 42% 42% 42% 100% 72% 65% 100% 100% 94% 95%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	C C B B I I I I I I I I I I I I I I I I	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA Assessment Databases 826 4th Street, Eureka TBA Sacramento-1224 D Street TBA Oakland - 3525 Fruitvale Ave Phase	0 0 0 0 0 0 0 0	Jones Hanusiak	Castellana Bruce McCloskey Mitton Fitzgerald Colomb Grubb Grubb Ellis Fortner Grubb	09/30/2016 09/15/2016 12/30/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016 09/30/2016 09/30/2016 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00 \$ 12,005.66 \$ 46,980.96 \$ 87,187.00 \$ 61,935.00 \$ 12,322.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 81,123.70 \$ 81,123.70 \$ 96,384.66 \$ 75,144.67 \$ 50,845.68 \$ 12,005.66 \$ 46,980.96 \$ 82,342.54 \$ 58,708.12 \$ 11,640.03	52% 91% 70% 42% 42% 42% 100% 72% 65% 100% 100% 94% 94% 94%
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-03-0001) 06-1509001 (0006/1302-T6-R9-15-09-0001) 06-1511001 (0006/1302-T6-R9-15-09-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001) Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	C C B B I I I I I I I I I I I I I I I I	Cont. Challenge Rad Training MARRP Updates Data Management Awareness Training TO-0005 Prepardness & Inspection Activities Border 2020 TO-0006 Brownfields Activities Chemehuevi Reservation Phase I Pan Tak Gravel Pit - Tohono O'odham E. Palo Alto-Green St. Phase I/II City of Gardena TBA Del Amo TBA Assessment Databases 826 4th Street, Eureka TBA Sacramento-1224 D Street TBA	0 0 0 0 0 0 0 0	Wise Nattis Jones Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Castellana Bruce McCloskey Fitzgerald Milton Fitzgerald Colomb Grubb Ellis Fortner	09/30/2016 09/15/2016 12/30/2016 12/31/2014 09/30/2016 09/30/2016 09/30/2016 09/30/2015 03/18/2017 09/30/2016 09/30/2016	\$ 14,436.70 \$ 58,681.00 \$ 31,176.00 \$ 104,293.70 \$ 193,165.00 \$ 193,165.00 \$ 133,030.00 \$ 77,300.00 \$ 78,002.00 \$ 46,980.96 \$ 87,187.00 \$ 61,935.00	\$ 14,436.70 \$ 30,541.88 \$ 28,356.30 \$ 73,334.88 \$ 81,123.70 \$ 81,123.70 \$ 81,123.70 \$ 81,23.70 \$ 96,384.66 \$ 75,144.67 \$ 50,845.68 \$ 12,005.66 \$ 46,980.96 \$ 82,342.54 \$ 58,708.12	52% 91% 70% 42% 42% 42% 100% 72% 65% 100% 100% 94% 95%

	*									
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	Initial	Los Angeles-1554 W. 11th Place Phase	0	Hanusiak	Colomb	10/01/2016	\$ 64,134.00	\$ 17,674.84	28%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	Α	Fresno-S. Elm Ave 2316	0	Hanusiak	Fortner	09/30/2016	\$ 84,577.00	\$ 25,031.94	30%
	06-1511005 (0006/1302-T6-R9-15-11-0005)		630 Cooke St., Honolulu Phase I TBA	0		Grav	03/18/2017	\$ 70,963.00	\$ 12,538.08	18%
00-1511005 (0006/1302-16-R9-15-11-0005)	00-1511005 (0006/1302-16-R9-15-11-0005)	<u></u>	030 Cooke St., Honolulu Phase I TBA		Hanusiak	Gray	03/10/2017	\$ 70,963.00	\$ 12,530.00	10%
06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	Initial	Oakland-1171 Ocean Ave Phase I/II TBA	0	Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 6,465.93	8%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A	Garden Grove-Stanford & Nutwood St. PI/I	0	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 9,031.73	11%
	06-1512003 (0006/1302-T6-R9-15-12-0003)		Nevada City-16053 Old Downieville Hwy PI	ō	Hanusiak		03/18/2017	\$ 82,297.00	\$ 49,183.34	60%
	06-1601001 (0006/1302-T6-R9-16-01-0001)		Pago Pago Utulei Rainmaker Hotel TBA	0	Hanusiak	Gray	03/18/2017	\$ 90,043.00	\$ 13,193.53	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial	TON-Egg Farm Phase I/II TBA	О	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 762.15	1%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	Initial	Essex-Goffs Rd 119246 Phase I/II TBA	Ю	Hanusiak	Castellana	03/18/2017	\$ 64,894.00	\$ 640.83	1%
								\$ 1,295,231.68	\$ 608,093.50	47%
					48 Water Control			V 1,200,201.00	7 000,000,00	
				SEE DESCRIPTION				Salara Cara Cara Cara Cara Cara Cara Cara		New York Committee of the Committee of t
Task Order Number	Task Order Number	10	-0007 Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	R I	Equipment Readiness	c	Duncan	Mehl Jr	12/31/2014	\$ 22.841.87	\$ 22.841.87	100%
	07-1501001 (0007/1302-T7-R9-15-01-0001)		Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 79,162.73	60%
07-1501001 (0007/1302-17-R9-15-01-0001)	07-1501001 (0007/1302-17-R9-15-01-0001)	6	Radiation Response Technical Support		vvise	Meni Ji	12/31/2016	\$ 131,255.00	\$ 79,102.73	60%
										1
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A I	Certified Unified Program Agency Forum	c	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
				-1		1		4,	+,	
	L	1.	L	_	1	L	L			
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A	Navajo Uranium Mines Technical Support	С	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07 1601001 (0007/1202 T7 D0 16 01 0001)	07 1601001 (0007/1202 T7 D0 16 01 0001)	Initial	CUPA Forum 2016	o	Wise	Muoro	02/24/2016	\$ 15,761.00	\$ 7,707.02	49%
07-1601001 (0007/1302-17-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	IIIIIII	COPA FOIGHT 2016	U	vvise	Myers	03/31/2016	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
								\$ 195,033.45	\$ 134,887.20	69%
Task Order Number	Task Order Number	ТО	-0008 Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)		Regional Geo-Spatial & IT Support	0	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 97,016.20	53%
00 1100001 (000011002 10 110 11 00 0001)										
	1		regional coo opalial a 11 oupport		ractio	Brace	00,10,2011			E20/
			regionar des opation a 11 dupport		14dtd5	Diddo	00,10/2011	\$ 181,441.00	\$ 97,016.20	53%
					IVatto	Di de	00,10,2011			53%
Task Order Number	Task Order Number		-0009 Cameron Area Mine Site		14dta5	Bridge				53%
	Task Order Number	ТО		0	Searles	Grubb	12/31/2016	\$ 181,441.00		53%
09-1406001 (0009/1302-T9-R9-14-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00	\$ 97,016.20 \$ 402,983.84	62%
09-1406001 (0009/1302-T9-R9-14-06-0001)	Task Order Number	TO F	-0009 Cameron Area Mine Site					\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00	\$ 97,016.20 \$ 402,983.84	62%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO F	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number	F D TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities	0 0	Searles Searles	Grubb Bruce	12/31/2016 03/18/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36	62% 41% 61%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	F D TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0	Searles	Grubb	12/31/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52	62% 41%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number	F D TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities	0 0	Searles Searles	Grubb Bruce	12/31/2016 03/18/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36	62% 41% 61%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	F D TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course	O O O	Searles Searles Wesling	Grubb Bruce DeFao	12/31/2016 03/18/2017 03/31/2015	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71	62% 41% 61%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	TO TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities	0 0	Searles Searles	Grubb Bruce	12/31/2016 03/18/2017 03/31/2015	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60	62% 41% 61%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001)	TO TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course	O O O	Searles Searles Wesling	Grubb Bruce DeFao	12/31/2016 03/18/2017 03/31/2015	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71	62% 41% 61%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001)	TO F D TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support	0 0 0	Searles Searles Wesling Wesling Jones	Grubb Bruce DeFao Tiballi Tiballi	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88	62% 41% 61% 100%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1505001 (0010/1302-T10-R9-15-02-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001)	TO TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training	0 0 0	Searles Searles Wesling Wesling Jones Jones	Grubb Bruce DeFao Tiballi Tiballi Pantoja	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46	62% 41% 61% 100% 100% 93% 81%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001)	TO F D TO)F)C D initial	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support	C C O O O	Searles Searles Wesling Wesling Jones Jones Jones	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12	62% 41% 61% 100% 100% 93% 81% 20%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001)	TO F D TO)F)C D initial	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training	0 0 0	Searles Searles Wesling Wesling Jones Jones	Grubb Bruce DeFao Tiballi Tiballi Pantoja	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33	62% 41% 61% 100% 100% 93% 81% 20% 6%
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09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) Task Order Number	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-02-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001)	TO F D TO)F D Initial TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400	C C O O O	Searles Searles Wesling Wesling Jones Jones Jones	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33	62% 41% 61% 100% 100% 93% 81% 20% 6%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001)	TO F D TO)F D Initial TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400	0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Jones	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00 \$ 604,049.31	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10	62% 41% 61% 100% 100% 93% 81% 20% 6% 58%
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09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1503001 (0011/1302-T11-R9-16-05-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-02-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1407001 (0011/1302-T11-R9-14-07-0001)	TO F D TO)F)E)F D)Initial Initial TO	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400 -0011 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site Cove Wash Watershed Assessment	0 0 0 0 0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Jones Nattis	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja Grubb	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017 09/18/2015	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 68,943.00 \$ 604,049.31 \$ 137,150.28	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10 \$ 137,150.28	62% 41% 61% 100% 100% 93% 81% 20% 6% 58%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-16-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) Task Order Number 11-1407001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1503001 (0011/1302-T11-R9-16-05-0001)	TO F D TO C C C A	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400 -0011 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site Cove Wash Watershed Assessment Tronox Grants/Eastern Region	0 0 0 0 0 0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Mattis Nattis Nattis	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja Grubb Grubb	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017 09/18/2015 09/18/2015 07/01/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 555,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00 \$ 604,049.31 \$ 137,150.28 \$ 137,150.28	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10 \$ 137,150.28 \$ 265,951.28 \$ 9,349.19	62% 41% 61% 100% 100% 81% 20% 6% 58% 100%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-16-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) Task Order Number 11-1407001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-02-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1407001 (0011/1302-T11-R9-14-07-0001)	TO F D TO C C C A	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400 -0011 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site Cove Wash Watershed Assessment	0 0 0 0 0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Jones Nattis	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja Grubb	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017 09/18/2015	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 68,943.00 \$ 604,049.31 \$ 137,150.28	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10 \$ 137,150.28	62% 41% 61% 100% 100% 93% 81% 20% 6% 58%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-16-05-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) Task Order Number 11-1407001 (0011/1302-T11-R9-14-07-0001) 11-1503001 (0011/1302-T11-R9-14-07-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1503001 (0011/1302-T11-R9-16-05-0001)	TO F D TO C C C A	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400 -0011 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site Cove Wash Watershed Assessment Tronox Grants/Eastern Region	0 0 0 0 0 0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Mattis Nattis Nattis	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja Grubb Grubb	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017 09/18/2015 09/18/2015 07/01/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 555,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00 \$ 604,049.31 \$ 137,150.28 \$ 137,150.28	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10 \$ 137,150.28 \$ 265,951.28 \$ 9,349.19	62% 41% 61% 100% 100% 81% 20% 6% 58% 100%
09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-16-02-0001) 10-1602001 (0010/1302-T10-R9-16-05-0001) Task Order Number 11-1407001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001) 11-1503001 (0011/1302-T11-R9-15-03-0001)	Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) Task Order Number 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1602001 (0010/1302-T10-R9-16-02-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 10-1605001 (0010/1302-T10-R9-16-05-0001) 11-1503001 (0011/1302-T11-R9-16-05-0001)	TO F D TO C C C A	-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo -0010 Prevention & Inspection Activities HAZOP Studies Training Course CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support Ammonia Safety Days & PSM 3400 -0011 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site Cove Wash Watershed Assessment Tronox Grants/Eastern Region	0 0 0 0 0 0 0 0	Searles Searles Wesling Wesling Jones Jones Jones Mattis Nattis Nattis	Grubb Bruce DeFao Tiballi Tiballi Pantoja Burckle Pantoja Grubb Grubb	12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017 09/18/2015 09/18/2015 07/01/2016	\$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00 \$ 604,049.31 \$ 137,150.28 \$ 11,308.11 \$ 27,818.42	\$ 97,016.20 \$ 402,983.84 \$ 20,717.52 \$ 423,701.36 \$ 55,376.71 \$ 20,308.60 \$ 203,837.88 \$ 23,467.46 \$ 42,941.12 \$ 3,898.33 \$ 349,830.10 \$ 137,150.28 \$ 265,951.28 \$ 9,349.19 \$ 26,919.75	62% 41% 61% 100% 100% 81% 20% 6% 58% 100%

ask Order Number	Task Order Number	TO-0012 Tronox (Navajo) Data Management								
2 1400001 (0012/1202 T12 B0 14 00 0001)	 12-1409001 (0012/1302-T12-R9-14-09-0001)D	Trongy Data Management		Nattis	Morgon	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%	
	12-1510001 (0012/1302-112-R9-14-09-0001)D	Tronox Data Management Tronox (Navajo) Data Management	0	Nattis	Morgan Morgan	03/18/2017	\$ 379,208.35	\$ 256,388.71	68%	
2 10 10001 (00 12/1002 1 12 1 to 10 10 0001)	12 10 1000 1 (00 12 1002 1 12 100 10 10 000 1 IIIIdal	Tronox (Navajo) Bata Management		Hattio	Worgan	00/10/2017	\$ 552,483.90	\$ 429,664.26	78%	
							•	,		
ask Order Number	Task Order Number	TO-0013 Enbridge Oil Spill in Marshall								
3-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)9	Enbridge Line 6b Spill	c	Kimble	Mehl Jr	12/31/2015	\$ 901.396.78	\$ 901.396.78	100%	
3 1400001 (0010/1002 110 NC 14 00 0001)	10 1400001 (0010/1002 110100 14 00 0001)	Enbridge Eine de Opin		Tarrible	WOIN OF	12/01/2010	\$ 901,396.78	\$ 901,396.78	100%	
								. ,		
	Task Order Number	TO-0014 Northeast Church Rock Mine								
1	14-1410001 (0014/1302-T14-R9-14-10-0001)B	NECR Alt. Housing Tech Support	0	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 26,253.20	30%	
i-1410002 (0014/1302-114-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)A	NECR PRP OS & Tech Support	U	Jacobs	Milton	03/18/2017	\$ 87,896.00 \$ 174,239.00	\$ 10,709.92 \$ 36,963.12	12% 21%	
			0000				\$ 174,255.00	\$ 50,505.12	2170	
	Task Order Number	TO-0015 Quivira Mines - NE Churchrock								
5-1412001 (0015/1302-T15-R9-1 <mark>4-</mark> 12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)G	Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 508,515.00	\$ 480,961.87	95%	
							\$ 508,515.00	\$ 480,961.87	95%	
ask Order Number	Task Order Number	TO-0016 Montrose & Del Amo								
wen vruer number	nadit yraci Hallibei	TO VVI I MONITORE & DEI ANNO								
3-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)B	Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	06/30/2016	\$ 20,848.00	\$ 5,421.96	26%	
3-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)B	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	06/30/2016	\$ 20,848.00	\$ 11,186.44	54%	
							\$ 41,696.00	\$ 16,608.40	40%	
ask Order Number	Task Order Number	TO-0017 Yosemite Slough Site								
7-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)B	Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015	\$ - \$ -	\$ -	0%	
							\$ -	\$ -	0%	
ask Order Number	Task Order Number	TO-0018 Technical Support Services-Navajo AUM								
	18-1505001 (0018/1302-T18-R9-15-05-0001)D	NAUM Resource/Operations Manual	0	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 191,025.35	58%	
							\$ 330,764.00	\$ 191,025.35	58%	
sk Order Number	Task Order Number	TO-0019 Section 9 Lease AUM Support	68 S.C.							
	19-1506001 (0019/1302-T19-R9-15-06-0001)C			_	D				57%	
		Section 9 Lease AUM Support	0	Searles	Bruce	12/31/2016	\$ 44.981.00	\$ 25.570.57		
		Section 9 Lease AUM Support	0	Searles	Bruce	12/31/2016	\$ 44,981.00 \$ 44,981.00	\$ 25,570.57 \$ 25,570.57	57%	
			0	Searles	Bruce	12/31/2016				
	Task Order Number	TO-0020 Navajo Abandoned Uranium Mine					\$ 44,981.00	\$ 25,570.57	57%	
)-1507001 (0020/1302-T20-R9-15-07-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support	0	Nattis	Tiballi	12/30/2016	\$ 44,981.00 \$ 483,808.00	\$ 25,570.57 \$ 393,788.74	57% 81%	
)-1507001 (0020/1302-T20-R9-15-07-0001)	Task Order Number	TO-0020 Navajo Abandoned Uranium Mine					\$ 44,981.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94	57%	
0-1507001 (0020/1302-T20-R9-15-07-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Nattis	Tiballi	12/30/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00	\$ 25,570.57 \$ 393,788.74	81% 7%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1507002 (0020/1302-T20-R9-15-07-0002)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal	0	Nattis Nattis	Tiballi Tiballi	12/30/2016 12/30/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68	81% 7% 46%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1507002 (0020/1302-T20-R9-15-07-0002)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Nattis	Tiballi	12/30/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94	81% 7%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) ask Order Number	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal	0	Nattis Nattis	Tiballi Tiballi	12/30/2016 12/30/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68	81% 7% 46%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) ask Order Number 1-1508001 (0021/1302-T21-R9-15-08-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal Typhoon Soudelor Transformer Response	0	Nattis Nattis Reiner	Tiballi Tiballi	12/30/2016 12/30/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68	81% 7% 46%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1507002 (0020/1302-T21-R9-15-08-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001)C	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal	0 0	Nattis Nattis	Tiballi Tiballi Myers	12/30/2016 12/30/2016 01/31/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00 \$ 331,671.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68 \$ 331,671.00	81% 7% 46%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) ask Order Number 1-1508001 (0021/1302-T21-R9-15-08-0001) 1-1509001 (0021/1302-T21-R9-15-09-0001) 1-1512001 (0021/1302-T21-R9-15-12-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001)C 21-1512001 (0021/1302-T21-R9-15-09-0001)B	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal Typhoon Soudelor Transformer Response Typhoon Soudelor HHW Response Typhoon Soudelor HHW Support	0 0 0	Nattis Nattis Reiner Reiner Weden	Tiballi Tiballi Myers Myers Myers	12/30/2016 12/30/2016 01/31/2016 11/15/2015 01/31/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00 \$ 331,671.00 \$ 21,192.78 \$ 44,040.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68 \$ 331,671.00 \$ 21,192.78 \$ 41,980.06	57% 81% 7% 46% 100% 95%	
D-1507001 (0020/1302-T20-R9-15-07-0001) D-1507002 (0020/1302-T20-R9-15-07-0002) ask Order Number I-1508001 (0021/1302-T21-R9-15-08-0001) I-1509001 (0021/1302-T21-R9-15-09-0001) I-1512001 (0021/1302-T21-R9-15-12-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001)C 21-1509001 (0021/1302-T21-R9-15-09-0001)B	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal Typhoon Soudelor Transformer Response Typhoon Soudelor HHW Response	0 0	Nattis Nattis Reiner	Tiballi Tiballi Myers Myers	12/30/2016 12/30/2016 01/31/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00 \$ 331,671.00 \$ 21,192.78 \$ 44,040.00 \$ 38,627.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68 \$ 331,671.00 \$ 21,192.78 \$ 41,980.06 \$ 20,832.56	57% 81% 7% 46% 100% 100% 54%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) ask Order Number 1-1508001 (0021/1302-T21-R9-15-08-0001) 1-1509001 (0021/1302-T21-R9-15-09-0001) 1-1512001 (0021/1302-T21-R9-15-12-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001)C 21-1512001 (0021/1302-T21-R9-15-09-0001)B	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal Typhoon Soudelor Transformer Response Typhoon Soudelor HHW Response Typhoon Soudelor HHW Support	0 0 0	Nattis Nattis Reiner Reiner Weden	Tiballi Tiballi Myers Myers Myers	12/30/2016 12/30/2016 01/31/2016 11/15/2015 01/31/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00 \$ 331,671.00 \$ 21,192.78 \$ 44,040.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68 \$ 331,671.00 \$ 21,192.78 \$ 41,980.06	57% 81% 7% 46% 100% 95%	
0-1507001 (0020/1302-T20-R9-15-07-0001) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1507002 (0020/1302-T20-R9-15-07-0002) 0-1508001 (0021/1302-T21-R9-15-08-0001) 0-1509001 (0021/1302-T21-R9-15-09-0001) 0-1512001 (0021/1302-T21-R9-15-12-0001) 0-1603001 (0021/1302-T21-R9-16-03-0001)	Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001)E 20-1507002 (0020/1302-T20-R9-15-07-0002)C Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001)C 21-1512001 (0021/1302-T21-R9-15-09-0001)B	TO-0020 Navajo Abandoned Uranium Mine Navajo CSP Program Support Navajo Rad Homesite Assessments TO-0021 Typhoon Soudelor Assessment & Removal Typhoon Soudelor Transformer Response Typhoon Soudelor HHW Response Typhoon Soudelor HHW Support	0 0 0	Nattis Nattis Reiner Reiner Weden	Tiballi Tiballi Myers Myers Myers	12/30/2016 12/30/2016 01/31/2016 11/15/2015 01/31/2016	\$ 44,981.00 \$ 483,808.00 \$ 437,516.00 \$ 921,324.00 \$ 331,671.00 \$ 21,192.78 \$ 44,040.00 \$ 38,627.00	\$ 25,570.57 \$ 393,788.74 \$ 30,992.94 \$ 424,781.68 \$ 331,671.00 \$ 21,192.78 \$ 41,980.06 \$ 20,832.56	57% 81% 7% 46% 100% 100% 54%	

		,								ı
22-1510001 (0022/1302-T22-R9-15-10	10-0001)22-1510001 (0022/1302-T22-R9-15-10-0001)F	Butte Fire Recovery Operations	_c_	Wise	Castellana	01/31/2016	\$ 231,714.11	\$ 231,714.11	1 106%	i .
22-1510002 (0022/1302-T22-R9-15-10	10-0002)22-1510002 (0022/1302-T22-R9-15-10-0002)D	Valley Fire ER - HHW Support	0	Nattis	Mehl Jr	01/31/2016	\$ 735,275.00	\$ 675.772.23	3 92%	t .
			4			1	\$ 966,989.11			
Task Order Number	Task Order Number	TO-0023 Quivira Vent Hole Removal Activities								
23-1512001 (0023/1302-T23-R9-15-12	12-0001) <mark>23-1512001 (0023/1302-T23-R9-15-12-0001)</mark> Initia	tial Quivira Vent Hole Removal Activities	0	Ripperda	Milton	08/31/2016	\$ 389,290.00	\$ 63,466.20	0 16%	1
			4	4		4	\$ 389,290.00	\$ 63,466.20	0 16%	
Task Order Number	Task Order Number	TO-0024 Tronox MCAP								
24-1512001 (0024/1302-T24-R9-15-12	12-0001) <mark>24-1512001 (0024/1302-T24-R9-15-12-0001)</mark> Initia	itial Mine Category Assessment Protocol (MCAP)	0	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 175,822.91	1 60%	4
			4				\$ 294,488.00	\$ 175,822.91	1 60%	
Task Order Number	Task Order Number	TO-0025 Cove Watershed Assessment								
25-1603001 (0025/1302-T25-R9-16-03	03-0001)25-1603001 (0025/1302-T25-R9-16-03-0001)A	Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	\$ 307,683.30	0 22%	4
			ASSET	Allenger			\$ 1,419,951.00	\$ 307,683.30	0 22%	

TDD#	Comments	EPA Comments
Task Order Number		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406001 (0002/1302-T2-R9-14-06-0001)		Closed
,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)	amendment	Closed
	Received Closeout Amendment from	
02-1406003 (0002/1302-T2-R9-14-06-0003)	EPA. Ceiling was reduced by closeout	Closed
02 1400000 (000211002 12110 14 00 0000)	Received Closeout Amendment from	Olosed
	EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004)		Closed
	As of 6/13/16 - only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001)		tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002) 02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407003 (0002/1302-12-R9-14-07-0003)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005)	amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
	Received Closeout Amendment from	
02-1410001 (0002/1302-T2-R9-14-10-0001)	EPA. Ceiling was reduced by closeout	Closed
02 14 10001 (0002/1002 12 10 14 10 0001)	amenament	Amendment G was sent to
02-1410002 (0002/1302-T2-R9-14-10-0002)		the CO on 6/14/16.
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
	Received Closeout Amendment from	
02-1411002 (0002/1302-T2-R9-14-11-0002)	EPA. Ceiling was reduced by closeout	Closed
02-1411002 (0002/1302-12-13-14-11-0002)	Received Closeout Amendment from	Closed
	EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002)	AOC Form submitted to OSC for	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)		
		EAS tech support ticket was
		submitted by CO and PO to
	Awaiting closeout amendment in	release closeout
02-1504001 (0002/1302-T2-R9-15-04-0001)	· ·	amendment.
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001)		Closed
62 166661 (666 <u>2</u> 166 <u>2</u> 12 16 16 66 661)	Received Closeout Amendment from	J.O.O.O.
	EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001)	amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
	Received Closeout Amendment from	
02-1509001 (0002/1302-T2-R9-15-09-0001)	EPA. Ceiling was reduced by closeout	Closed
12 12 12 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	AOC Form submitted to OSC for	
02-1510001 (0002/1302-T2-R9-15-10-0001)		
	Amendment # and PoP end date will be	
02-1511001 (0002/1302-T2-R9-15-11-0001)	updated on next week's report	

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P date O on

ED_001052_00001392-00007

06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
		TM notified PO of project
06-1512001 (0006/1302-T6-R9-15-12-0001)	PoP expires at end of this month	cancellation.
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
Task Order Number		
lask Older Number	D : 101 11	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)		Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)	amenament	Closed
01 100 100 1 (000 11 100 <u>11 110 10 01 000 1)</u>	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)		Closed
·		
	AOC form will be submitted to OSC for	Closeout amendment A was
07-1601001 (0007/1302-T7-R9-16-01-0001)	signature week of 6/13/16	sent to the CO on 6/15/16.
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
10-1408001 (0010/1302-T10-R9-14-08-0001	amendment	Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
10-1503001 (0010/1302-T10-R9-15-03-0001		Closed
10-1502001 (0010/1302-T10-R9-15-02-0001		
10-1505001 (0010/1302-T10-R9-15-05-0001		
10-1602001 (0010/1302-T10-R9-16-02-0001		
10-1605001 (0010/1302-T10-R9-16-05-0001		
Task Order Number		
radii Vide Hallibei	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
11-1407001 (0011/1302-T11-R9-14-07-0001		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
11-1503001 (0011/1302-T11-R9-15-03-0001		Closed
11-1510001 (0011/1302-T11-R9-15-10-0001		
11-1510002 (0011/1302-T11-R9-15-10-0002		
	Sports and the sport of the spo	

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Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001	amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)	
Task Order Number		
Task Order Number	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
13-1408001 (0013/1302-T13-R5-14-08-0001		Closed
Task Order Number	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002		
14-14 10002 (0014/1302-114-R9-14-10-0002		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001		
Task Order Number		
taan aluei Mullibei	Amendment # and PoP end date will be	
16-1503001 (0016/1302-T16-R9-15-03-0001		
	Amendment # and PoP end date will be	
16-1503002 (0016/1302-T16-R9-15-03-0002	updated on next week's report	
Task Order Number		
Task Order Number	Received closeout amendment from EPA	
Task Order Number 17-1507001 (0017/1302-T17-R9-15-07-0001	Received closeout amendment from EPA (no work performed).	Closed
		Closed
17-1507001 (0017/1302-T17-R9-15-07-0001		Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001) Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001) Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002	(no work performed).	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number	(no work performed). Received Closeout Amendment from	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001	(no work performed). Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number	(no work performed). Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment AOC form will be submitted to OSC for	
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment AOC form will be submitted to OSC for signature week of 6/13/16	
17-1507001 (0017/1302-T17-R9-15-07-0001 Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001 Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001 Task Order Number 20-1507001 (0020/1302-T20-R9-15-07-0001 20-1507002 (0020/1302-T20-R9-15-07-0002 Task Order Number 21-1508001 (0021/1302-T21-R9-15-08-0001 21-1509001 (0021/1302-T21-R9-15-09-0001 21-1512001 (0021/1302-T21-R9-15-09-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment AOC form will be submitted to OSC for signature week of 6/13/16	

	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002	AOC form will be prepared for signature following final invoice (May) submittal.	
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001		
Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001		